

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021  
**Case Number: 19-23899 (ABA)**

Douglas W. Meade and Suzanne E. Meade  
44 Democrat Road  
Mickleton, NJ 08056

Monthly Payment: \$2,056.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/11/2021	\$2,100.00	02/08/2021	\$2,100.00	03/08/2021	\$2,056.00	04/05/2021	\$2,100.00
05/03/2021	\$2,100.00	06/14/2021	\$2,100.00	07/09/2021	\$2,056.00	08/13/2021	\$2,056.00
09/09/2021	\$2,056.00	10/19/2021	\$2,056.00	11/15/2021	\$2,056.00	12/14/2021	\$2,056.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DOUGLAS W. MEADE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,080.70	\$4,080.70	\$0.00	\$4,080.70
0	JENKINS & CLAYMAN	13	\$633.76	\$633.76	\$0.00	\$633.76
1	QUANTUM3 GROUP, LLC	24	\$7,537.73	\$7,537.73	\$0.00	\$7,537.73
2	SST	33	\$0.00	\$0.00	\$0.00	\$0.00
3	JPMORGAN CHASE BANK, N.A.	33	\$11,985.30	\$3,852.29	\$8,133.01	\$685.75
4	COMENITY BANK/VICTORIA SECRET	33	\$0.00	\$0.00	\$0.00	\$0.00
5	FORD MOTOR CREDIT COMPANY, LLC	24	\$355.21	\$355.21	\$0.00	\$355.21
6	FREEDOM PLUS	33	\$24,312.00	\$7,814.21	\$16,497.79	\$1,391.02
7	M & T BANK	24	\$1,979.58	\$1,979.58	\$0.00	\$1,979.58
8	NAVY FEDERAL CREDIT UNION	33	\$23,040.82	\$7,405.72	\$15,635.10	\$1,318.29
9	TD BANK, N.A.	33	\$16,189.41	\$5,203.50	\$10,985.91	\$926.28
10	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	WELLS FARGO BANK, N.A.	33	\$2,287.74	\$735.32	\$1,552.42	\$130.90
12	DAVID NIGRO	0	\$0.00	\$0.00	\$0.00	\$0.00
13	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
14	SUZANNE E. MEADE	0	\$0.00	\$0.00	\$0.00	\$0.00
15	LVNV FUNDING, LLC	33	\$8,639.83	\$2,776.96	\$5,862.87	\$494.33
16	FORD MOTOR CREDIT COMPANY, LLC	13	\$531.00	\$531.00	\$0.00	\$531.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
08/01/2019	8.00	\$0.00
04/01/2020	Paid to Date	\$7,512.00
05/01/2020	6.00	\$2,040.00
11/01/2020	45.00	\$2,056.00
08/01/2024	Projected end of plan	

Total payments received this period:	\$24,892.00
Total paid to creditors this period:	\$20,064.55
Undistributed Funds on Hand:	\$1,883.30
Arrearages:	(\$248.00)
Attorney:	JENKINS & CLAYMAN